

| RTCs (lbs) Expring: | | | Compliance Year 2012 Jan 1, 2012 - Dec 31, 2012 | | | Compliance Year 2013 Jan 1, 2013 - Dec 31, 2013 | | | Compliance Year 2014 Jan 1, 2014 - Dec 31, 2014 | | | Compliance Year 2015 Jan 1. 2015 - Dec 31. 2015 | | | Compliance Year 2016 Jan 1. 2016 - Dec 31, 2016 | | |
|--|-----------|--|--|-------------------|--------------------|--|-------------------|-------------------|--|------------------|-----------------|--|--------------------|-----------------|--|----------|--------|
| Deduction per Rule 2010(b)(1) prior to start of compliance year 0 0 0 0 0 0 0 0 0 | Quarter | Category | | | | | | | | | | , | | | , | | |
| Deduction per Rule 2010(b)(1) prior to starting balance | | | ` , 0 | | (/ 0 | | • | ` , | | | ` / | | | (/ 1 0 | | | |
| Start of compliance year | | Deduction per Rule 2010(b)(1) prior to | Odii iz | 000 12 | 10 | oun to | 200 10 | oun ii | oun ii | 00011 | oun ro | Guil 10 | 200 10 | an io | oun io | 000 10 | Our II |
| Starting balance | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Deduction per Rule 2010(b)(1) | | | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| Total available at end of reconciliation 1,700 0 1,860 0 0 1,272 0 0 958 0 0 1,089 0 0 1,089 0 0 1,089 0 0 1,089 0 0 0 0 0 0 0 0 0 | | RTC Information | | | | | | | | | | | | | | | |
| Counter 1 | | Deduction per Rule 2010(b)(1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OCER (postmark date) | | Total available at end of reconciliation | 1,700 | 0 | 0 | 1,860 | 0 | 0 | 1,272 | 0 | 0 | 958 | 0 | 0 | 1,089 | 0 | 0 |
| OCER (postmark date) | | Emissions Data | | | | | | | | | | | | | | | |
| APEP (postmark date) | | QCER (postmark date) | 1,298 (4/24/2012) | | 1,360 (4/18/2013) | | | 1,156 (4/28/2014) | | | 871 (4/24/2015) | | | 990 (4/27/2016) | | | |
| APEP (postmark date) | | QCER corrections (postmark date) | Not Reported | | Not Reported | | | Not Reported | | | Not Reported | | | Not Reported | | | |
| RTC Information Deduction per Rule 2010(b)(1) 0 0 0 0 0 0 0 0 0 | | | 1,298 (2/13/2013) | | 1,360 (2/28/2014) | | | 1,156 (2/26/2015) | | | 871 (2/16/2016) | | | 990 (2/21/2017) | | | |
| Deduction per Rule 2010(b)(1) | | Audit (completion date) | 1,298 | 1,298 (3/27/2014) | | 1,360 (9/24/2014) | | | 1,156 (2/2/2016) | | | Not Completed | | | Not Completed | | |
| Total available at end of reconciliation 3,240 200 0 3,944 500 0 2,491 0 0 1,962 0 0 2,423 0 | Quarter 2 | RTC Information | | | | | | | | | | | | | | | |
| Quarter 2 Emissions Data QCER (postmark date) 1,934 (7/18/2012) 2,584 (7/25/2013) 1,224 (7/25/2014) 992 (7/28/2015) 1,204 (7/29/2014) QCER corrections (postmark date) Not Reported Not Completion date 1,934 (2/13/2013) 2,584 (2/28/2014) 1,224 (2/26/2015) 992 (2/16/2016) 1,204 (2/21/2016) Not Completed Not Reported Not Rep | | Deduction per Rule 2010(b)(1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Quarter 2 QCER (postmark date) QCER (postmark date) QCER corrections (postmark date) Not Reported Not Complete RTC Information Quarter 3 QUarter 3 QUER (postmark date) 1,934 (2/13/2013) 2,584 (2/28/2014) 1,224 (2/26/2015) 992 (2/16/2016) Not Complete Not Complete Not Complete Not Complete Not Complete Not Complete Not Reported Not Complete RTC Information Deduction per Rule 2010(b)(1) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | Total available at end of reconciliation | 3,240 | 200 | 0 | 3,944 | 500 | 0 | 2,491 | 0 | 0 | 1,962 | 0 | 0 | 2,423 | 0 | 0 |
| QCER (postmark date) | | Emissions Data | | | | | | | | | | | | | | | |
| APEP (postmark date) | | QCER (postmark date) | 1,934 (7/18/2012) | | 2,584 (7/25/2013) | | 1,224 (7/25/2014) | | 992 (7/28/2015) | | | 1,204 (7/29/2016) | | | | | |
| Audit (completion date) 1,934 (3/27/2014) 2,584 (9/24/2014) 1,224 (2/2/2016) Not Completed Not Complete RTC Information | | QCER corrections (postmark date) | Not Reported | | Not Reported | | Not Reported | | | Not Reported | | | Not Reported | | | | |
| RTC Information Deduction per Rule 2010(b)(1) Deduction | | APEP (postmark date) | 1,934 (2/13/2013) | | 2,584 (2/28/2014) | | 1,224 (2/26/2015) | | | 992 (2/16/2016) | | | 1,204 (2/21/2017) | | | | |
| Deduction per Rule 2010(b)(1) | | Audit (completion date) | 1,934 | (3/27/2014) | | 2,58 | 34 (9/24/2014 | 1) | 1,22 | 4 (2/2/201 | 6) | Not | Completed | | Not | Complete | d |
| Total available at end of reconciliation 3,240 1,200 0 3,944 1,266 0 2,491 1,003 0 1,962 802 0 2,423 1,108 Emissions Data QCER (postmark date) 1,058 (10/25/2012) 1,086 (10/24/2013) 912 (10/27/2014) 819 (10/27/2015) 1,007 (10/21/20 1) 1,007 (10/2 | Quarter 3 | RTC Information | | | | | | | | | | | | | | | |
| Emissions Data QCER (postmark date) 1,058 (10/25/2012) 1,086 (10/24/2013) 912 (10/27/2014) 819 (10/27/2015) 1,007 (10/21/20 | | Deduction per Rule 2010(b)(1) | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Quarter 3 QCER (postmark date) 1,058 (10/25/2012) 1,086 (10/24/2013) 912 (10/27/2014) 819 (10/27/2015) 1,007 (10/21/20 (10/21)))))))))))))))))) 1,058 (2/3/21/20 (10/21)) | | Total available at end of reconciliation | 3,240 | 1,200 | 0 | 3,944 | 1,266 | 0 | 2,491 | 1,003 | 0 | 1,962 | 802 | 0 | 2,423 | 1,108 | 0 |
| QCER (postmark date) 1,058 (10/25/2012) 1,086 (10/24/2013) 912 (10/27/2014) 819 (10/27/2015) 1,007 (10/21/20 QCER corrections (postmark date) Not Reported Not Reported Not Reported Not Reported APEP (postmark date) 1,058 (2/13/2013) 1,086 (2/28/2014) 912 (2/26/2015) 819 (2/16/2016) 1,007 (2/21/20 Audit (completion date) 1,058 (3/27/2014) 1,086 (9/24/2014) 912 (2/26/2015) Not Completed Not Complete RTC Information Deduction per Rule 2010(b)(1) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | Emissions Data | | | | | | | | | | | | | | | |
| APEP (postmark date) 1,058 (2/13/2013) 1,086 (2/28/2014) 912 (2/26/2015) 819 (2/16/2016) 1,007 (2/21/2016) Audit (completion date) 1,058 (3/27/2014) 1,086 (9/24/2014) 912 (2/2/2016) Not Completed Not Complete RTC Information Deduction per Rule 2010(b)(1) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | QCER (postmark date) | 1,058 (10/25/2012) | | 1,086 (10/24/2013) | | 912 (10/27/2014) | | | 819 (10/27/2015) | | | 1,007 (10/21/2016) | | | | |
| Audit (completion date) 1,058 (3/27/2014) 1,086 (9/24/2014) 912 (2/2/2016) Not Completed Not Complete RTC Information Deduction per Rule 2010(b)(1) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | QCER corrections (postmark date) | Not Reported | | | | Not Reported | | | | | | Not Reported | | | | |
| RTC Information Deduction per Rule 2010(b)(1) 0 0 0 0 0 0 0 0 0 | | | 1,058 | 1,058 (2/13/2013) | | , | | | , | | | . , | | | 1,007 (2/21/2017) | | |
| Deduction per Rule 2010(b)(1) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | Audit (completion date) | 1,058 | (3/27/2014) | | 1,08 | 36 (9/24/2014 | 1) | 912 | 2 (2/2/2016 | i) | Not | Completed | | Not | Complete | d |
| Ouarter 4 Total available at end of reconciliation 3,240 2,470 250 3,944 2,379 0 2,491 2,026 0 99 1,150 0 2,423 2,219 | Quarter 4 | | | | | | | | | | | | | | | | |
| Cillarrer 4 | | | - | - | 0 | - | | 0 | - | - | 0 | | - | 0 | - | - | 0 |
| Fmissions Data | | Total available at end of reconciliation | 3,240 | 2,470 | 250 | 3,944 | 2,379 | 0 | 2,491 | 2,026 | 0 | 99 | 1,150 | 0 | 2,423 | 2,219 | 0 |
| | | Emissions Data | | | | | | | | | | | | | | | |
| | | , | , , , | | | , , | | | , , , | | | , | | | 1,010 (2/21/2017) | | |
| Audit (completion date) 1,412 (3/27/2014) 1,192 (9/24/2014) 1,021 (2/2/2016) Not Completed Not Complete | | Audit (completion date) | 1,412 (3/27/2014) | | | 1,192 (9/24/2014) | | | 1,021 (2/2/2016) | | | Not Completed | | | Not Completed | | |

Notes: Total available at end of reconciliation: RTC holdings at the end of the reconciliation period for the quarter after accounting for all trades, RTCs used to offset emissions for prior compliance years, and deduction made pursuant to Rule 2010(b)(1).

QCER corrections: Corrections to previously certified emissions are allowed under Rule 2004(c); the most recently received correction is shown if multiple correction is received for the same quarter; Rule 2004(c) also allows the facility 30 days after the submittal of a correction to secure necessary RTCs to reconcile with the corrected emissions.